

**Korber Group Inc**

P.O. Box 8919

Ponce, PR 00732

Tel. (787) 590-6191

E-mail: billing@korbergroup.comwww.korbergroup.com

Invoice

INV-006082

Balance Due**\$1,150.00**

Bill To

OFFICE OF THE FPMPR LLC

VIG Tower, PH – 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

Invoice Date : 06/23/2024

Terms : Due on Receipt

Due Date : 06/23/2024

#	Item & Description	Qty	Rate	Amount
1	RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 4 to Information Technology Master Services Agreement	1.00	900.00	900.00
2	RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 7 to Information Technology Master Services Agreement	1.00	250.00	250.00

Sub Total 1,150.00

Total \$1,150.00**Balance Due \$1,150.00**

¡Gracias por su patrocinio! Thank you for your business!
We appreciate having you as our Client.

La empresa Korber Group Inc está clasificada como un Agente No Retenedor del Impuesto sobre Ventas y Uso ("IVU"). No taxes are included in this invoice.

**Korber Group Inc**

P.O. Box 8919

Ponce, PR 00732

Tel. (787) 590-6191

E-mail: billing@korbergroup.comwww.korbergroup.com

Invoice

INV-006083

Balance Due**\$173.16**

Bill To

OFFICE OF THE FPMPR LLC

VIG Tower, PH – 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

Invoice Date : 06/27/2024

Terms : Due on Receipt

Due Date : 06/27/2024

#	Item & Description	Qty	Rate	Amount
1	Reimbursable Expenses Invoice: E0100SD2FD Exchange Online (Plan 1 - 19 Licenses) 06/02/2024	1.00	89.20	89.20
2	Reimbursable Expenses Invoice: INV260235813 Zoom One Pro Invoice Number: 06/09/2024	1.00	63.96	63.96
3	Reimbursable Expenses Invoice: 19662226 Mailchimp 06/17/2024	1.00	20.00	20.00

Sub Total 173.16

Total \$173.16**Balance Due \$173.16**

¡Gracias por su patrocinio! Thank you for your business!
We appreciate having you as our Client.

La empresa Korber Group Inc está clasificada como un Agente No Retenedor del Impuesto sobre Ventas y Uso ("IVU"). No taxes are included in this invoice. All services Subject to Terms of Service and related policies, available at <http://www.korbergroup.com/legal>

Invoice

June 2024
Invoice Date: 02/06/2024
Invoice Number: E0100SD2FD
Due Date: 02/06/2024
89.20 USD

Sold-To	Bill-To	Service Usage Address
OFFICE OF THE TCA PUERTO RICO VIG Tower, PH – 924 1225 Ave. Juan Ponce de Leon San Juan 00907 Puerto Rico	OFFICE OF THE TCA PUERTO RICO VIG Tower, PH – 924 1225 Ave. Juan Ponce de Leon San Juan 00907 Puerto Rico	OFFICE OF THE TCA PUERTO RICO VIG Tower, PH – 924 1225 Ave. Juan Ponce de Leon San Juan 00907 Puerto Rico

Order Details		Billing Summary	
Product:	Online Services	Charges:	80.00
Customer PO Number:		Discounts:	0.00
Order Number:	409b7360-1a29-442a-a9f2-4a86a770a773	Credits:	0.00
Billing Period:	02/05/2024 - 01/06/2024	Tax:	9.20
Due Date:	02/06/2024	Total:	89.20

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.	
Support	
This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the Admin Center and click Billing>Bills .	
Need help? https://aka.ms/Office365Billing	



Invoice

June 2024
Invoice Date: 02/06/2024
Invoice Number: E0100SD2FD
Due Date: 02/06/2024
89.20 USD

Exchange Online (Plan 1)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/licenseperiod	Days in service	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
01/06/2024 - 30/06/2024	Monthly subscription charges	20	4.00	30	80.00	0.00	0.00	80.00	11.50 %	9.20	89.20
Subtotal					80.00	0.00	0.00	80.00		9.20	89.20
Grand Total					80.00	0.00	0.00	80.00		9.20	89.20

Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jun 9, 2024

Invoice #: INV260235813

Payment Terms: Due Upon Receipt

Due Date: Jun 9, 2024

Account Number: 7002014083

Currency: USD

Payment Method: AmericanExpress *****1006

Account Information:

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Sold To Address:

it@fpmpr.org

Bill To Address:

it@fpmpr.org

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro - Discount Discount: 20.00% <i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>	Jun 9, 2024 - Jul 8, 2024	\$-15.99	\$0.00	<i>\$-15.99</i>
Charge Name: Zoom Workplace Pro Monthly Quantity: 5 Unit Price: \$15.99	Jun 9, 2024 - Jul 8, 2024	\$79.95	\$0.00	<i>\$79.95</i>
			Subtotal	<i>\$63.96</i>

			Total (including Taxes, Fees & Surcharges)	\$63.96
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

			Invoice Total	\$63.96
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jun 9, 2024	P-304429158	Payment		\$-63.96
Invoice Balance				\$0.00

Need help understanding your invoice?

Click here

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$63.96 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc

Mailchimp Invoice

MC19662226

Issued to	Issued by	Details
social@fpmpr.org	Mailchimp	Order# 19662226
Office phone:	c/o The Rocket Science Group, LLC	Date Paid: June 17, 2024 05:50 AM
	675 Ponce de Leon Ave NE	Puerto Rico
	Suite 5000	
	Atlanta, GA 30308	
	www.mailchimp.com	
	Tax ID: US EIN 58-2554149	

Billing statement

Standard plan	\$20.00
500 contacts	
Intuit Assist for Mailchimp*	\$0.00
AI-powered marketing	
Paid via Amex ending in 1006 which expires 07/2024	\$20.00
on June 17, 2024	

Balance as of June 17, 2024	\$0.00
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* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no

additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various [plans and pricing](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.

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